



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **TBW7602-5/14**  
Award Sheet

**BIDS & CONTRACTS DIVISION**

BID NO.: **TBW7602-5/14**

PREVIOUS BID NO.: **NONE**

TITLE: **MEDICAL GASES**

CURRENT CONTRACT PERIOD: **02/22/2011** through **08/21/2011**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **TBW7602-5/14**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PRUNA BASIA**

PHONE: **305 375-5018**

FAX:

EMAIL: **BPRUNA@MIAMIDADE.GOV**

VENDOR NAME: **AIRGAS SOUTH INC**  
 DBA:  
 FEIN: **521390683** SUFFIX : **02** 30144  
 STREET: **125 TOWN PARKS DR NW STE 400** CITY: **KENNESAW** ST: **GA** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

Local Vendor:

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
GUS DEQUESADA	305-470-8933	-	305-470-9818	GUSTAVO.DEQUESADA@AIRGAS.COM

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **02/01/2011**

Contract Amount: \$ **8,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

**BPO ID :**     **ABCW1100372**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>430</b>	<b>GASES, CONTAINERS, EQUIPMENT:</b>	<b>ME*****</b>	<b>\$8,000.00</b>

*End of BPO Information Section*